



PUBLIC EXPENSE DISCLOSURE REPORT

All HST and GST transactions are excluded from this report

The following is the Public Expense Disclosure Report for: **Scott MacKenzie, QC - Chair and Chief Executive Officer**

for transactions that were entered in the Island Regulatory and Appeals Commission's financial system for: **November, 2018**

EXPENSES

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel - Accomodations	25-Nov-18	Canadian Bar Association Administrative Law, Labour & Employment Law Conference, Ottawa, ON November 16-17, 2018 IRAC: 1	Westin Hotels & Resorts	\$ 691.08
Travel - Ground transportation	25-Nov-18	Canadian Bar Association Administrative Law, Labour & Employment Law Conference, Ottawa, ON November 16-17, 2018 IRAC: 1	Capital Taxi	\$ 34.78
Travel - Ground transportation	25-Nov-18	Canadian Bar Association Administrative Law, Labour & Employment Law Conference, Ottawa, ON November 16-17, 2018 IRAC: 1	Blueline Taxi	\$ 34.78
Travel - Ground transportation	25-Nov-18	Canadian Bar Association Administrative Law, Labour & Employment Law Conference, Ottawa, ON November 16-17, 2018 IRAC: 1	Charlottetown Airport	\$ 41.74

REIMBURSEMENTS

*** The Claimant has no reimbursements to claim for this time period ***

Prior to online publication the aforementioned expenditures and reimbursements have been reviewed for accuracy and completeness by the Claimant and the Chair or Vice-Chair of the Commission.